

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of Rs.2,540/- (Rupees Two Thousand Five Hundred and Forty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, for the month of August 2016 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 473

Dated: 20-09-2016
Read:-

Invoice No.79025, received from M/s Bharat Service Station, Hyderabad, dated 31.08.2016.

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.2,540/- (Rupees Two Thousand Five Hundred and Forty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP09-BW-1, for the month of August, 2016.

The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	79025 31/08/2016	Principal Secretary to Government T.R & B Dept	AP-9-BW-1	2,540.00
T O T A L :				2,540.00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "M/s Bharat Service Station, Hyderabad".

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER